

DEPARTMENT OF THE ARMY

HEADQUARTERS UNITED STATES ARMY TRAINING AND DOCTRINE COMMAND 102 MCNAIR DRIVE

FORT MONROE, VIRGINIA 23651-1047

REPLY TO ATTENTION OF

ATRM-A

4 January 2006

MEMORANDUM FOR Deputy Chief of Staff for Resource Management, U.S. Army Training and Doctrine Command, Fort Monroe, VA 23651-1048

SUBJECT: Delegation of Authority

1. References:

- a. DFAS-IN Regulation 37-1, Finance and Accounting Policy Implementation, January 2000.
- b. DFAS-IN Manual 37-100-XX, The Army Management Structure (AMS), published each fiscal year.
- c. TRADOC Regulation 37-4, Fund Control, Reconciliation, Certification, 5 March 2001.
- 2. Pursuant to reference 1a, I delegate to the Deputy Chief of Staff for Resource Management (DCSRM) the authority for administrative control of funds for funding authority received by the U.S. Army Training and Doctrine Command to include funds administered by Headquarters Activities in support of the headquarters. This delegation gives authority to further redelegate this authority and applies to any acting DCSRM when the position is vacant or when the DCSRM is not able to perform the duties of the position. The DCSRM is responsible for adhering to all regulatory financial policies and procedures governing fund control. This includes the authority to further distribute funds necessary to support mission accomplishment and to impose restrictions to maintain control of such funds.
- 3. The redelegation of authority issued under the provisions of this memorandum will be in writing, by name, to include signature cards. Copy of delegation(s) and signature card(s) will be maintained by your organization. These redelegation memorandums will be revoked upon departure or reassignment of appointed individuals.

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4. Further redelegation of this authority will not relieve the DCSRM or other personnel, acting on behalf of the DCSRM, from liability for any funding violation that may result from a failure to comply with established control policies and procedures. Upon receipt of this memorandum, ensure all individuals to whom you redelegate authority to certify availability of funds are thoroughly familiar with the above references.

WILLIAM S. WALLACE

General, U.S. Army

Commanding